



BIDS AND AWARDS COMMITTEE
Resolution No. 065-2023, Series of 2023

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF SUPPLY
AND DELIVERY OF DRINKING WATER (APP Item No. 2023-0070)**

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the Administrative Services Division (*ASD*), as a support unit to the operations of the NPC, is mandated to ensure that all equipment, supplies, and materials required for the daily operations are provided and maintained;

WHEREAS, this mandate includes the procurement of a service provider for the supply and delivery of drinking water;

WHEREAS, the provision of the potable drinking water is in accordance with the relevant issuances of the Civil Service Commission as part of the Occupational and Safety Health of the employees which requires acceptable and standardized working conditions;

WHEREAS, this item is covered by a Certification of Availability of Funds to cover the payment for one (1) lot Supply and Delivery of Drinking Water amounting Seventy Thousand Pesos (Php70,000.00) chargeable against Other Supplies and Materials Expenses programmed under NPC CY 2023 APP with Item No. 2023-0070;

WHEREAS, a Request for Quotation dated 25 August 2023 was sent to H2O Moto, Aqua Azul, and CJ – Rani Water Refilling Station. The same was published in PhilGEPS and NPC websites, as well as the NPC bulletin board, on the same date;

WHEREAS, H2O Moto, Aqua Azul, and CJ – Rani Water Refilling Station submitted their quotations. Moreover, only CJ – Rani Water Refilling Station submitted a responsive quotation with a bid price of Sixty-Eight Thousand Five Hundred Pesos (Php68,500.00). H2O Moto submitted a bid amounting to Seventy-Five Thousand Five Hundred Pesos (Php75,500.00) while Aqua Azul submitted a bid amounting to Seventy-Eight Thousand Pesos (Php78,000.00). Both bids are above the ABC;

WHEREAS, on 04 September 2023, the NPC Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submission by CJ – Rani Water Refilling Station and determined that it passed the legal, technical, and financial requirements mandated by R.A. 9184 and its IRR;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of Supply and Delivery of Drinking

Water to **CJ-Rani Water Refilling Station** for having the single calculated and responsive quotation in the total amount of **Sixty-Eight Thousand Five Hundred Pesos (Php68,500.00)** subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 4th day of September 2023 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD / End User
BAC Member

On Official Business

MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

Digitally signed
by Milanes
Rainier Anthony
Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

Digitally signed by
Ivy Grace T. Villasoto

ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson

On Official Business

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Head of the Procuring Entity

Date: SEP 14 2023



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
5th Floor, Philippine International Convention Center,
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE OF AWARD

Date Issued: SEP 14 2023

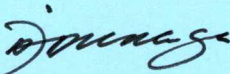



CJ-Rani Water Refilling Station
455 EDSA cor. Tramo
Pasay City


Dear 

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 065-2023 series of 2023, the contract for **SUPPLY AND DELIVERY OF DRINKING WATER** amounting to **SIXTY-EIGHT THOUSAND FIVE HUNDRED PESOS (PHP68,500.00)** VAT inclusive, is awarded to **CJ-Rani Water Refilling Station** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity

 Digitally signed
by Medalla
Joan Therese
Caragay



Conforme: 

CJ-Rani Water Refilling Station

Date: 09-18-2023

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : CJ -RANI WATER REFILLING STATION		P.O. No. : 2023- <u>09-0022</u>																																	
Address : House No. 455, Tramo Cor. Edsa St., Zone 14, Brgy. 098, District Pasay City		Date : <u>20 SEP 2023</u>																																	
TIN : _____		Mode of Procurement : <u>Small Value Procurement</u>																																	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																																			
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : The engagement of contract shall commence from receipt of signed PO/NTP until 31 December 2023.																																	
Date of Delivery : The engagement of contract shall commence from receipt of signed PO/NTP until 31 December 2023.		Payment Term : <u>LDDAP-ADA</u>																																	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																														
	Lot	SUPPLY AND DELIVERY OF DRINKING WATER	1	68,500.00	68,500.00																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Item</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Price Per Unit</th> <th style="width: 10%;">Total Price</th> </tr> <tr> <td>Water Dispenser</td> <td>Unit</td> <td>5</td> <td>6,500.00</td> <td>32,500.00</td> </tr> <tr> <td colspan="5"> - two (2) faucet for hot and cold water - Removable drip tray - At least 500 watts heating power - At least 85 watts cooling water </td> </tr> <tr> <th>Item</th> <th>Unit</th> <th>Quantity</th> <th>Price Per Unit</th> <th>Total Price</th> </tr> <tr> <td>Purified Drinking Water</td> <td>Gallons</td> <td>900</td> <td>40.00</td> <td>36,000.00</td> </tr> <tr> <td colspan="5">- Minimum of 45 gallons (round) per week or as needed</td> </tr> </table>						Item	Unit	Quantity	Price Per Unit	Total Price	Water Dispenser	Unit	5	6,500.00	32,500.00	- two (2) faucet for hot and cold water - Removable drip tray - At least 500 watts heating power - At least 85 watts cooling water					Item	Unit	Quantity	Price Per Unit	Total Price	Purified Drinking Water	Gallons	900	40.00	36,000.00	- Minimum of 45 gallons (round) per week or as needed				
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<p>1. The supplier shall provide cleaning and maintenance of water dispensers every two (2) weeks or as authorized/requested by the end-user</p> <p>WARRANTY (To applicable items):</p> <p>1. Warranties against manufacturing defects, as well as parts and service</p> <p>2. Warranty period/s for the equipment: One (1) year</p> <p>3. Warranty shall commence upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and end-user</p> <p>EVALUATION of the supplies and materials shall include, but not limited to:</p> <p>1. Inspection and Acceptance of the product by the end-user, NPC Inspection and Acceptance Committee and Supply Officer, and</p> <p>2. Physical checks on the equipment for any deformation, dents and cracks and the completeness of the equipment for its physical and visual examination</p> <p>DELIVERY:</p> <p>1. Engagement of contract shall commence from receipt of signed PO/NTP until 31 December 2023. The delivery of the following shall be done as follows:</p> <p>2 Place of Delivery: NPC 5th Floor, PICC, Vicente Sotto Ave., Pasay City</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Water Dispenser</td> <td>within 3 working days from receipt of PO/NTP</td> </tr> <tr> <td>Purified Drinking Water</td> <td>Delivery shall be made between Monday-Friday 8:00AM to 5:00PM at the designated drop off area</td> </tr> </table> <p>PAYMENT:</p> <p>1. Payment shall be made on a monthly basis subject to submission of Billing Statement and Delivery Receipts;</p> <p>2. Payment shall be based on the actual number of delivered containers/gallons</p> <p>3. All delivered goods are subject to issuance of IAR by the Inspection and Acceptance Committee and Supply Officer</p> <p>4. In cases that the Supplier fails to deliver at least 50% the required services for the month w/o approved delivery extension, the Supplier shall be liable for the damages of the delay and shall pay the liquidated damages of amount equal to Ten percent (10%) of the total cost of undelivered services per month</p>						Water Dispenser	within 3 working days from receipt of PO/NTP	Purified Drinking Water	Delivery shall be made between Monday-Friday 8:00AM to 5:00PM at the designated drop off area																										
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<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.</p> <p>Contact Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p>																																			
Conforme:  Signature over Printed Name of Supplier <u>21 SEP 2023</u> Date		Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO																																	
Fund Cluster : <u>01</u> Funds Available : <u>₱ 68,500.00</u> JOHANA CARLA T. GOMEZ <i>as per PCSO No. 017 s.2023</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>02-101-2023-09-00519</u> Date of the ORS/BURS: <u>SEP 20, 2023</u> Amount : <u>₱ 68,500.00</u>																																	